

LLOYDS CHEMISTS
PHOTOSERVICE

*Your special
memories*





















CITY OF GLASGOW DISTRICT COUNCIL
PERFORMING ARTS AND VENUES DEPARTMENT
HEAD OFFICE: CANDLERIGGS
GLASGOW G1 1NQ

REN 135564
2.11.19.93

Received from CITY Hall.
the sum of THIRTY THREE POUNDS
THIRTY FIVE POUNDS
for use of above Venue on 22 November 673 December 93
WITH SUPPORT FROM
GLASGOW CITY COUNCIL'S ARTS DEVELOPMENT FUND
£ 33.50

FOR THE CITY OF GLASGOW DISTRICT COUNCIL
ONLY THIS OFFICIAL FORM OF RECEIPT WILL BE RECOGNISED.

W2053

CITY OF GLASGOW DISTRICT COUNCIL
HALLS AND THEATRES DEPARTMENT
HEAD OFFICE: CANDLERIGGS
GLASGOW, G1 1NQ

134098
15/9.19.93

Received from CITY Hall.
the sum of LIBERTARIAN SOCIALISTS
Twenty Six Pounds only
for use of above Hall on 15/9 19.93
Room 4 + LESSER
£ 26.00 Way

FOR THE CITY OF GLASGOW DISTRICT COUNCIL
ONLY THIS OFFICIAL FORM OF RECEIPT WILL BE RECOGNISED.

W2053

MONEY
IN

30 JUL '93	450	BRIAN BROWN'S	30 JUL.
"	450	JOHN COOPER	"
4 AUG '93	200	TOMMY KEYS	4 AUG.
"	100	PHIL McPHEE	"
11 AUG '93	100	MANDY	12 AUG.
16 AUG '93	25	CHARLIE	"
"	20	CRAIG	17 AUG.
17 AUG '93	100	BRENDAN	"
19 AUG '93	100	ANAN L.	20 AUG.
22 AUG '93	200	PHIL	23 AUG.
25 AUG '93	18	KEITH	24 AUG.
25 AUG '93	20	ROBERT	26 AUG.
25 AUG '93	20	DIANE	"
25 AUG '93	122	RAFFLES - FLEANS.	"
26 AUG '93	175	KENNY	26 AUG.
27 AUG '93	115	ANAN K.	27 AUG.
" '93	100	RE-IMBURSED 21/9/93 EVAN CAN	"
" '93	200	DEPOSIT MONEY RETURNED.	"
27 AUG '93	150	PHIL	30/8/93

CASH SALE

N & S CATANI

Ironmongers & DIY Suppliers

393 Alexandra Parade
Glasgow G31 3AD

Tel: 041-550 0272

Fax: 041-550 0563

T Reg. No. 260 3325 93

Date:

28/8/93

Sub Total

VAT @ %

TOTAL

£13-65

Postcards.

Robert Lynn.

Brennan McLaughlin. (staff of Scotia and Clutha).

Keith Millar

Craig (Bith Note and staff).

Charlie Baird

Bridgid Coll.

120 NOTE	20.00
10 "	10.00
5 "	5.00
1 "	2.00
10 COINS	12.00
50p	3.00
20	13.00
10	11.10
5p	7.00
Copper	1.92
	<hr/> 85.02

20 985

21.50
35.50
57.00
4

FOOTBALL DIANE FAY £20 25/8/93
CARLOS ADAM KNITS

RAFFLE BOOKS
08/93 £10
25/8/93 £5.
25/8/93 £10
1/9/93 £8
25/8/93 £22
25/8/93 £25

1/ LYNN GARLAND TROOP
2/ ~~ROBERT BECKETT~~ SEN. JNR
3/ JEANNE GORDON STEWART
4/ KAREN + ADAM £
5/ STEWART RAY
6/ PINKY
7/ BUZZ
8/ JOHN COOPER SNR. JNR.

FOOTBALL CARLOS (DIANE)

ADAM (2)
MARK
PHIL ✓ £10
STEWART ✓ £10/19/93 } £10 25/8/93.
JOHN JNR ✓ £10
JOHN SNR ✓ £10
MARK ✓ £10
MANDY ✓ £10
LYNN
JEANNE (4)
KEITH
MANDY
JOHN JNR
STEWART

FUNDRAISING

MARK (SABOTAGE) £40 ADAM (ETC) £40
ADAM (KNITS) £31.50 TROOP JNR £30
MANDY (STEWART) £110

✓ JEANNE ANDREW }
✓ GORDON BARR }
20
DIANE FAY + MANDY.
30 + 20
STEWART MARRIOTT + ROBT.

✓ JOHN COOPER SNR }
JOHN COOPER JNR }

✓ BRIAN BIRCHING }
✓ PHIL McPHEE }

✓ ADAM KNITS }
ADAM LAURE }

✓ MANDY (RYAN) MARRISON + DIANE

~~ROBERT BECKETT~~ + STEWART.

✓ ADAM MARRISON + KENNY

✓ MARK McNEE

✓ LYNN GARLAND.

✓ KENNY BROWN. + ADAM

~~DUNCAN McMASTER~~

~~ADAM BARR~~

MARK MARRISON 221 63

JAMES D. JONES.

PINKY SANCHEZ

ADAM 558 1266

£11

£10 116

310/11/20

£85.02

+ 13.65

76.27

100.00

17.19

LESS

30.00

RENT

£55.02

FOR 1/12/20

BARCELONA 1993

B A L A N C E S H E E T

INCOME:

30th July 93	900.00
4th Aug "	300.00
12th Aug "	100.00
17th Aug "	145.00
20th Aug "	100.00
23rd Aug "	200.00
26th Aug "	180.00
" " "	175.00
27th Aug "	415.00
30th Aug "	150.00
2nd Sept "	88.00
" " "	150.00
6th Sept "	154.00
7th Sept "	180.00
14th Sept "	30.00
16th Sept "	140.00
20th Sept "	90.00
22nd Sept "	110.00
24th Sept "	60.00
28th Sept "	231.50
29th Sept "	4.43

£3,902.93

EXPENDITURE:

5th Aug 93	400.00
16th " "	150.00
27th " "	200.00
2nd Sept "	100.00
7th Sept "	1,429.00
16th Sept "	73.00
20th Sept "	104.16
22nd Sept "	156.94
28th Sept "	347.30
" " "	870.00
29th Sept "	70.00

£3,900.40

BALANCE (29th September '93)

= £2.53

AFTER BARCELONA

INCOME:

11th Oct 93	60.00
13th Oct "	50.00
28th Oct "	27.00
3rd Nov "	10.00
" " "	55.02
10th Jan 94	87.95

£289.97

EXPENDITURE:

28th Oct 93	5.50
-------------	------

BALANCE = £284.47

Balance before 29th September 1993 = £2.53
Balance after 29th September 1993 = £284.47

£287.00

UNIVERSAL TRAVEL AGENCY LIMITED

Head Office:
675 Cathcart Road, Glasgow G42 8AR
041-423 8921/2/3

Branches:
157 Buchanan Street, Glasgow G1 2JX
041-221 8161/2/3/4
329 Victoria Road, Glasgow G42 7SA
041-424 4255
1616 Paisley Road West, Glasgow G52 3QN
041-883 0351
14 Cowgate, Kirkintilloch G66 1HN
041-776 5181
147 Springburn Way, Glasgow G21 1DT
041-558 1568



675 Cathcart Road Glasgow G42 8AR
041-423 8921-2-3

Our ref:

Your ref:

Licence No. A.T.O.L. 1405
Fax No. 422 1956



THURS 11 OCT. 11:00 AM GLA 3 AM COACH TO MANCHESTER AIRPORT ARRIVES 07:40
MANCHESTER 09:30 FLIGHT ARRIVES BARCELONA 12:00

FRI 8 OCT. BARCELONA 13:50 ARRIVES MANCHESTER 15:25
MANCHESTER 17:15 ARRIVES GLASGOW 22:10

BUS 25
AIR 129
E 154

Directors: HUGH HARKINS, M.A., M.A.T.I.
JOHN REILLY, ZITA KELLY, Dip. Com.



Teller: 0110 17 031 Date: 29/07/94

Currency Code	Amount	Buy/Sell*	Rate	Sterling Value	Commission	Total
75160850	36.000	Sell	194.0000	443.30	4.43	447.73Dr

*Buy=Bank purchases from Customer: Sell = Bank sells to Customer

SWIFTAIR
LX013681965GB
Receipt
Name Amable Peiro
Address C/ Palao 4, 2º, 1º
08002 Barcelona, Spain

Date 29-2-94
Account No. 75160850
Amount 5

Date 29-2-94
Account No. 75160850
Amount 5

Date 29-2-94
Account No. 75160850
Amount 5.00

Date 29-2-94
Account No. 75160850
Amount 10.00

Date 29/1/94
Account No. 75160850
Amount 5

Date 29/1/94
Account No. 75160850
Amount 5

Date 29/1/94
Account No. 75160850
Amount 5

Date 29/1/94
Account No. 75160850
Amount 5.00

Date 29/1/94
Account No. 75160850
Amount 5.00

Date 29/1/94
Account No. 75160850
Amount 5.00



03/225 455

TSB Bank plc
International Division

REF. No.

Cheque number: 37001043

Date: 16-SEP-93

Our ref: 93091600256

Advice of Foreign Payment

Pay

AMABLE PEIRO SALVADOR

By order of

MR JOHN COOPER

87374275160850

Details of payment

Value date: 20-SEP-93

Amount: ESB 18,000

873742 37001043

TSB BANK SCOTLAND PLC - 873742
391 CARMUNNOCK ROAD
CASTLEMILK
GLASGOW
G45 9RFRATE: 195.310000
AMOUNT: GBP 92.16
COMM/CHGS: 12.00
TOTAL: GBP 104.16
$$\begin{array}{r} 87.95 \\ - 24 \\ \hline 63.95 \end{array}$$
$$\begin{array}{r} 87.95 \\ 24 \\ \hline 9056297 \end{array}$$

Registered Office: Victoria House, Victoria Square, Birmingham B1 1BZ. Registered in England and Wales: Number 1089268

3028B-03.93

N.º

2 de Octubre de 1993

ENTREGA a

Grupo de
11

1200

CASA HUESPES
MARY LIZ
c/ Palau 2.º, 1.ª
BARCELONA

18200



Print clearly in BLOCK CAPITALS,
complete all appropriate white areas
and tick where applicable

International Draft Application

Top copy to be sent to International Division, Edinburgh

Customer and account details

Customer name MR. JOHN PETER K.

Debit my/our sterling account number 97374222164850

Either 97374222164850

Debit my/our currency account number 97374222164850

Or

Draft details

Payee's name AMABLE PEIRO SALVADOR

Country where draft to be drawn on SPAIN

Amount of draft in words SIXTY-ONE THOUSAND PESOS

Amount of draft in figures 61,000

Currency PESOS Amount 61,000

Either Currency amount 61,000

Or Amount in sterling or the sterling equivalent of a currency amount £

Tick ONLY if draft to be issued in Sterling
(Where possible sending a currency draft is recommended) ☐

Charges

Either Charges to be paid by me/us ☒

Or Charges to be deducted from the amount of the draft ☐

Please supply a Draft as detailed above. I/We authorise you to debit my/our account as indicated. It is understood that TSB Bank Scotland plc and its correspondents accept no liability for any loss caused whether by loss in transit, fluctuations in exchange rates or otherwise.

Date 13/9/93 Customer's signature X J. T. Goggin

Branch use only

Cypher code Branch authorised signature(s)

TSB Bank Scotland plc

Originating branch

Sort Code 973742 **F.P.** **7001043**

For International Division use only

MTRN

Mask ID C

Debit a/c no.

Debit reason code

Debit amount

Debit value date

Credit a/c no.

Credit reason code

Credit amount

Credit value date

Commission OUR/BEN

Rate

Drawee Bank

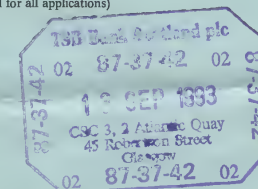
Cover Bank

Coded Keyed

Checked Verified

Customer Copy

Till Crossing Stamp
(required for all applications)



A. T. MAYS LIMITED
21/23 QUEEN STREET
GLASGOW
G1 3EF

Telephone : 0412210404

RECEIPT

[REDACTED]

Date 24/09/93
Time 16:10

SPANISH PESETAS

Amount Purchased : 66000

Sterling Value : 343.86

Selling Rate : 191.94

Commission : 3.44

FULL Payment

Goods Total : £ 347.30

Receipt Total : £ 347.30

Paid By CASH

For Travel Outside The British Isles You *WILL* Require A
Valid Passport, And May Need A Visa. Please ASK FOR DETAILS.

Transaction Number 336039000F

Clerk DON



A.T. Mays Limited. Registered in Scotland No. 33545
Registered Office: Moffat House, Nineyard Street, Saltcoats, Ayrshire, Scotland KA21 5HS

</

Head Office:
675 Cathcart Road, Glasgow G42 8AR
041-423 8921/2/3

Branches:
157 Buchanan Street, Glasgow G1 2JX
041-221 8161/2/3/4
329 Victoria Road, Glasgow G42 7SA
041-424 4255
1616 Paisley Road West, Glasgow G52 3QN
041-883 0351
14 Cowgate, Kirkintilloch G66 1HN
041-776 5181
147 Springburn Way, Glasgow G21 1DT
041-558 1568

V.A.T. Reg. No. 328 659 031

INVOICE No. 7142

Universal Travel Agency Ltd.

675 CATHCART ROAD
GLASGOW G42 8AR
041-423 8921/2/3

Licence No. A.T.O.L. 1405
Fax: 041-226 4292

Mr. S. Cochrane

7-9-1993

15 ADULTS @ 154
1 INFANT

1 Zero Rate	2 Standard Rate	3 Exempt	TOTALS
2310 19			
2329			2329
Plus V.A.T. on Col. 2			
			900
TOTAL £			1429

03821 22/9/93
Received £ 154 —
1 From SANCHEZ
01/10 — CASH BONUS
For UNIVERSAL TRAVEL AGENCY
Signed M. Jones
CASH ☒ CHEQUE ☐ ACCOUNT ☐
WITH THANKS

Head Office:
675 Cathcart Road, Glasgow G42 8AR
041-423 8921/2/3

Branches:

157 Buchanan Street, Glasgow G1 2JX
041-221 8161/2/3/4
329 Victoria Road, Glasgow G42 7SA
041-424 4255
1616 Paisley Road West, Glasgow G52 3QN
041-883 0351
14 Cowgate, Kirkintilloch G66 1HN
041-776 5181
147 Springburn Way, Glasgow G21 1DT
041-558 1568

V.A.T. Reg. No. 328 659 031

INVOICE No.

7054

Universal Travel Agency Ltd.

675 CATHCART ROAD
GLASGOW G42 8AR
041-423 8921/2/3

Licence No. A.T.O.L. 1405
Fax: 041-226 4292

MR. S. COOPER

16 - 8 - 19 93

1 Zero Rate		2 Standard Rate		3 Exempt		TOTALS	
150	-						
150	-						
Plus V.A.T. on Col. 2							
TOTAL £						150	-

3 ADULTS

1 CHILD
INFANT

Deposits £ 50

02296

16/8/1993
Received £

From MR. COOPER

150

7054

For UNIVERSAL TRAVEL AGENCY

Signed

CASH CHEQUE ACCOUNT

WITH
THANKS

Head Office:
675 Cathcart Road, Glasgow G42 8AR
041-423 8921/2/3

Branches:

157 Buchanan Street, Glasgow G1 2JX
041-221 8161/2/3/4
329 Victoria Road, Glasgow G42 7SA
041-424 4255
1616 Paisley Road West, Glasgow G52 3QN
041-883 0351
14 Cowgate, Kirkintilloch G66 1HN
041-776 5181
147 Springburn Way, Glasgow G21 1DT
041-558 1568

V.A.T. Reg. No. 328 659 031

INVOICE No. 7013

Universal Travel Agency Ltd.

675 CATHCART ROAD
GLASGOW G42 8AR
041-423 8921/2/3

Licence No. A.T.O.L. 1405
Fax: 041-226 4292

5 - 8 - 19 93

8 PERSON
S/c GERONA S.A. DEAL
1 T. ACCOMMODATION
£ 175

INSURANCE — NO CHARGE

02223 05/01/93
Received £ 400 -

From Mr. J. COOPER

7013 To A/c

For UNIVERSAL TRAVEL AGENCY

Signed *MC*

CASH ☒ CHEQUE ☐ ACCOUNT ☐

WITH
THANKS

1 Zero Rate		2 Standard Rate		3 Exempt		TOTALS	
14 00							
14 00	-						
Plus V.A.T. on Col. 2							
TOTAL £						14 00	-



















